

PRAMOD MODI

1-8-165, P.G. Road, Secunderabad - 500 003.
Ph: 7543658, 7544058

24th February 2005.

To,
The Branch Manager,
M/s. Anagram Stock Broking Ltd.,
Ground Floor,
Usha Kiran Complex, S D Road,
Secunderabad - 500 003.

Sub: Enhancement of rent and renewal of lease.

Ref: Your letter dated 17th February 2005.

Dear Sir,

With reference to the above, I hereby confirm the following:


1. Your agreement shall be renewed for the further period of 5 years from July, 2005.
2. The rent shall be enhanced at rate of 5.5% every year from July 2005 instead of 8% per year.
3. We shall enhance electric power connection from 5 KVA to 30 KVA at our cost.
However, the upgrade is likely to take between 4 to 8 weeks.

Thank You,

Yours sincerely,


Pramod Modi.

FOR ANAGRAM STOCKBROKING LTD.


Authorized Signatory

PRAMOD MODI

1-8-165, P.G. Road, Secunderabad - 500 003.
Ph: 7543658, 7544058

Date: 26-03-2004.

To,

Mr. B. Ravi Kumar,
M/s. Anagram Stock Broking Limited,
Ground Floor,
Ushakiran Complex,
Secunderabad:

Dear Sir,

Sub: Arrears of Rent & Amenities for the premises for financial years 2001-2003
Ref: Premises occupied by you of 1800 sft, in the ground floor in the building known as
Usha Kiran Complex. Our Lease Agreement dated 1st July 2000 and General
Amenities Agreement dated 2nd July 2000.

With reference to the above please note that there are some arrears of rent and amenities
charges details are given below

Month	Total Amount	Amount Paid	Cheque No.	Date.	Remarks
April' 01	27000	22500/4500	703300/01	20.04.00	-
May' 01	27000	22500/4500	703239/40	14.05.01	-
June' 01	27000	22500/4500	018547/282	30-05-03	
July' 01	28080	22500/4500	705179/78	13.07.01	
Aug' 01	29160	24300/4860	716695/94	29.08.01	-
Sep' 01	29160	24300/4860	Not Received	-	Due 29160/-
Oct' 01	29160	24300/4860	731167/68	11.10.01	-
Nov' 01	29160	24300/4860	731231/32	15.11.01	-
Dec' 01	29160	24300/4860	731319/18	09.12.01	-
Jan' 02	29160	24300/4860	736210/09	07.01.02	-
Feb' 02	29160	24300/4860	736291/92	08.02.02	-
Mar' 02	29160	24300/4860	741926/27	16.03.02	-
Apr' 02	29160	24300/4860	742197/93	09.04.02	-
May' 02	29160	24300/4860	743271/72	14.05.02	-
June' 02	29160	24300/4860	743386/85	08.06.02	
July' 02	30326	24300/4860	085010/11	16.07.02	
		1166	018283	30-05-2003	
Aug' 02	31492	24300/4860	085216/17	10.08.02	
		2333	018284	30-05-2003	
Sep' 02	31492	24300/4860	099211/12	02.09.02	
		2333	018285	30-05-2003	

Oct'02	31492	24300/4860 2333	99002/03 018286	01.10.02 30-05-2003	
Nov'02	31492	24300/4860 2333	099266/67 018287	02.11.02 30-05-2003	
Dec'02	31492	24300/4860 2333	114451/52 018288	02.12.02 30-05-2003	
Jan'03	31492	24300/4860 2333	114201/202 018289	01.01.03 30-05-2003	
Feb'03	31492	24300/4860 2333	128310/11 018290	04.02.03 30-05-2003	
Mar'03	31492	24300/4860 2333	128460/61 018291	08.03.03 30-05-2003	
Apr 03	31492	24300/4860/ 2433	128285/286 018292	31.03-03 30-05-03	
May 03	31492	24300/4860	018575/76	03-05-2003	Due 2333
Jun 03	31492	26244/5249	018665/66	02-06-03	
Jul 03	32755	26244/5249	038849/50	04-07-03	Due 1262
Aug 03	34012	26244/5249	039132/33	05-08-03	Due 2519
Sep 03	34012			Not Received	Due 34012
Oct 03	34012	28344/5249	136866/67	07-10-03	Due 419
Nov 03	34012	28344/5249	115291/92	03-11-03	Due 419
Dec 03	34012	28344/5249	137154/55	02-12-03	Due 419
Jan 04	34012	28344/5249	115393/94	05-01-04	Due 419
Feb 04	34012	28344/5249	115516/17	03-02-04	Due 419
Mar 04	34012	28344/5249	194663/64	08-03-04	Due 419
			Total		Rs.71800
		Maintenance	For Sep 01 & Sep 03		1440
			Total Receivable		73,240

I request you to clear the arrears as soon as possible.

Thank You.

Yours Sincerely,
For Pramod Modi


Soham Modi

Received che for an amount
of Rs. 73,244 vide che
194820 dt 31/03/2004.

- Note: 1. We have not received the rent & Amenities and Maintenance for the month of
Sep 2001
2. We have not received the rent & Amenities and Maintenance for the month of
Sep 2003

Date: 26-03-2004.

To,

Mr. B. Ravi Kumar,
M/s. Anagram Stock Broking Limited,
Ground Floor,
Ushakiran Complex,
Secunderabad:

Dear Sir,

Sub: Arrears of Rent & Amenities for the premises for financial years 2001-2003
Ref: Premises occupied by you of 1800 sft, in the ground floor in the building known as
Usha Kiran Complex..Our Lease Agreement dated 1st July 2000 and General
Amenities Agreement dated 2nd July 2000.

With reference to the above please note that there are some arrears of rent and amenities charges details are given below

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June' 01	27000	22500/4500	018547/282	30-05-03	
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Sep' 01	29160	24300/4860	Not Received	-	Due 29160/-
Oct' 01	29160	24300/4860	731167/68	11.10.01	-
Nov' 01	29160	24300/4860	731231/32	15.11.01	-
Dec' 01	29160	24300/4860	731319/18	09.12.01	-
Jan' 02	29160	24300/4860	736210/09	07.01.02	-
Feb' 02	29160	24300/4860	736291/92	08.02.02	-
Mar' 02	29160	24300/4860	741926/27	16.03.02	-
Apr' 02	29160	24300/4860	742197/93	09.04.02	-
May' 02	29160	24300/4860	743271/72	14.05.02	-
June' 02	29160	24300/4860	743386/85	08.06.02	
July' 02	30326	24300/4860	085010/11	16.07.02	
		1166	018283	30-05-2003	
Aug' 02	31492	24300/4860	085216/17	10.08.02	
		2333	018284	30-05-2003	
Sep' 02	31492	24300/4860	099211/12	02.09.02	
		2333	018285	30-05-2003	

Date: 30-01-2004.

To,

Mr. B. Ravi Kumar,
M/s. Anagram Stock Broking Limited,
Ground Floor,
Ushakiran Complex,
Secunderabad:

Dear Sir,

Sub: Arrears of Rent & Amenities for the premises for financial years 2001-2003
Ref: Premises occupied by you of 1800 sft, in the ground floor in the building known as
Usha Kiran Complex..Our Lease Agreement dated 1st July 2000 and General
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Aug' 01	29160	24300/4860	716695/94	29.08.01	-
Sep' 01	29160	24300/4860	Not Received	-	Due 29160/-
Oct' 01	29160	24300/4860	731167/68	11.10.01	-
Nov' 01	29160	24300/4860	731231/32	15.11.01	-
Dec' 01	29160	24300/4860	731319/18	09.12.01	-
Jan' 02	29160	24300/4860	736210/09	07.01.02	-
Feb' 02	29160	24300/4860	736291/92	08.02.02	-
Mar' 02	29160	24300/4860	741926/27	16.03.02	-
Apr' 02	29160	24300/4860	742197/93	09.04.02	-
May' 02	29160	24300/4860	743271/72	14.05.02	-
June' 02	29160	24300/4860	743386/85	08.06.02	
July' 02	30326	24300/4860 1166	085010/11 018283	16.07.02 30-05-2003	
Aug' 02	31492	24300/4860 2333	085216/17 018284	10.08.02 30-05-2003	
Sep' 02	31492	24300/4860 2333	099211/12 018285	02.09.02 30-05-2003	

Oct'02	31492	24300/4860 2333	99002/03 018286	01.10.02 30-05-2003	
Nov'02	31492	24300/4860 2333	099266/67 018287	02.11.02 30-05-2003	
Dec'02	31492	24300/4860 2333	114451/52 018288	02.12.02 30-05-2003	
Jan'03	31492	24300/4860 2333	114201/202 018289	01.01.03 30-05-2003	
Feb'03	31492	24300/4860 2333	128310/11 018290	04.02.03 30-05-2003	
Mar'03	31492	24300/4860 2333	128460/61 018291	08.03.03 30-05-2003	
Apr 03	31492	24300/4860/ 2433	128285/286 018292	31.03-03 30-05-03	
May 03	31492	24300/4860	018575/76	03-05-2003	Due 2333
Jun 03	31492	26244/5249	018665/66	02-06-03	
Jul 03	32755	26244/5249	038849/50	04-07-03	Due 1262
Aug 03	34012	26244/5249	039132/33	05-08-03	Due 2519
Sep 03	34012			Not Received	Due 34012
Oct 03	34012	28344/5249	136866/67	07-10-03	Due 419
Nov 03	34012	28344/5249	115291/92	03-11-03	Due 419
Dec 03	34012	28344/5249	137154/55	02-12-03	Due 419
Jan 04	34012	28344/5249	115393/94	05-01-04	Due 419
			Total		Rs.70,962
		Maintenance	For Sep 01 & Sep 03		Rs. 1440
			Total Receivable		Rs.72,402

I request you to clear the arrears as soon as possible.

Thank You.

Yours Sincerely,
For Pramod Modi



Soham Modi

- Note: 1. We have not received the rent & Amenities and Maintenance for the month of
Sep 2001
2. We have not received the rent & Amenities and Maintenance for the month of
Sep 2003

Received
ANAGRA STOCKBROKING LTD.
SECURITIES
9/11/04

Mr. Parweej

Details of Rent Paid for Secunderabad Office from Beginning till date									
Rent Paid For the Month	Amenities Charges			Rent			Maintenance		
	Chq No.	Chq Date	Amount	Chq No.	Chq Date	Amount	Chq No.	Chq Date	Amount
Apr-01	703300	13-Apr-01	22500.00	704309	13-Apr-01	4500.00	704313	13-Apr-01	
May-01	704310	13-Apr-01	22500.00	703230	5-May-01	4500.00	704429	5-May-01	
Jun-01	703240	5-May-01	22500.00	704480	2-Jun-01	4500.00	704482	2-Jun-01	
Jul-01	705179	10-Jul-01	22500.00	705178	10-Jul-01	4500.00	705180	10-Jul-01	
	731183	9-Oct-01	900.00	731181	9-Oct-01	180.00			
Aug-01	716696	25-Aug-01	22500.00	716694	25-Aug-01	4500.00	716696	25-Aug-01	
	731184	9-Oct-01	1800.00	731182	9-Oct-01	360.00			
OCY Sep-01	731168	8-Oct-01	24300.00	731167	8-Oct-01	4860.00	731169	8-Oct-01	
Oct-01	731231	8-Nov-01	24300.00	731232	8-Nov-01	4860.00	731249	8-Nov-01	
Nov-01	731319	8-Dec-01	24300.00	731318	8-Dec-01	4860.00	731321	8-Dec-01	
Dec-01	736208	29-Dec-01	24300.00	736209	29-Dec-01	4860.00	736210	29-Dec-01	
Jan-02	736291	30-Jan-02	24300.00	736292	30-Jan-02	4860.00	736330	4-Feb-02	
Feb-02	741926	4-Mar-02	24300.00	741927	4-Mar-02	4860.00	741926	4-Mar-02	
Mar-02	742197	26-Mar-02	24300.00	742193	26-Mar-02	4860.00	7421194	26-Mar-02	
Apr-02	743271	7-May-02	24300.00	743272	7-May-02	4860.00	743273	7-May-02	
May-02	743386	1-Jun-02	24300.00	743385	1-Jun-02	4860.00	743387	1-Jun-02	
Jun-02	85010	8-Jul-02	24300.00	85011	8-Jul-02	4860.00	85023	8-Jul-02	
Jul-02	85218	3-Aug-02	24300.00	85217	3-Aug-02	4860.00	85218	3-Aug-02	
Aug-02	99211	31-Aug-02	24300.00	99212	31-Aug-02	4860.00	99213	31-Aug-02	
Sep-02	99002	1-Oct-02	24300.00	99003	1-Oct-02	4860.00	99004	1-Oct-02	
Oct-02	99266	2-Nov-02	24300.00	99267	2-Nov-02	4860.00	99268	2-Nov-02	
Nov-02	114451	2-Dec-02	24300.00	114452	2-Dec-02	4860.00	114453	2-Dec-02	
Dec-02	114201	31-Dec-02	24300.00	114202	31-Dec-02	4860.00	114203	31-Dec-02	
Jan-03	128310	4-Feb-02	24300.00	128311	4-Feb-02	4860.00	128312	4-Feb-02	
Feb-03	128480	3-Mar-03	24300.00	128481	3-Mar-03	4860.00	128482	3-Mar-03	
Mar-03	128285	27-Mar-03	24300.00	128288	27-Mar-03	4860.00	128287	27-Mar-03	
Apr-03	18575	5-May-03	24300.00	18576	5-May-03	4860.00	18577	5-May-03	
	18292	30-May-03	1944.00	18292	30-May-03	388.80			
May-03	18665	3-Jun-03	26244.00	18666	3-Jun-03	5248.80	18667	3-Jun-03	7
Jun-03	36849	5-Jul-03	26244.00	36850	5-Jul-03	5248.80	36803	5-Jul-03	7
Jul-03	39132	2-Aug-03	26244.00	39133	2-Aug-03	5248.80	39134	2-Aug-03	7
Aug-03	136866	7-Oct-03	26343.52	136867	7-Oct-03	5248.80	136868	7-Oct-03	7
Sep-03	115291	8-Nov-03	26343.52	115292	8-Nov-03	5248.80	115293	8-Nov-03	7
Oct-03	137154	2-Dec-03	26343.52	137155	2-Dec-03	5248.80	137156	2-Dec-03	7
Nov-03	115393	5-Jan-03	26343.52	115394	5-Jan-03	5248.80	115395	5-Jan-03	7
Dec-03	115516	4-Feb-03	26343.52	115517	4-Feb-03	5248.80	115518	4-Feb-03	7
Jan-04	194663	1-Mar-03	26343.52	194664	1-Mar-03	5248.80	194665	1-Mar-03	7
Feb-04			0.00			0			
Mar-04									
DIFFERENCE AS PER OUR BOOKS									
	to be paid	actual paid	diff	to be paid	actual paid	diff	to be paid	actual paid	diff
Aug-03	5669	5248.80	419.80	28344	28343.52	0.00	720	0	720
Sep-03	5669	5248.80	419.80	28344	28343.52	0.00	720	720	
Oct-03	5669	5248.80	419.80	28344	28343.52	0.00	720	720	
Nov-03	5669	5248.80	419.80	28344	28343.52	0.00	720	720	
Dec-03	5669	5248.80	419.80	28344	28343.52	0.00	720	720	
Jan-04	5669	5248.80	419.80	28344	28343.52	0.00	720	720	
Feb-04	5669	0.00	5668.70	28344	0.00	28343.52	720	0	720
Mar-04	5669			28344					
							TOTAL AMT TO BE PAID		

Lauans
26/03/04

Oct'02	31492	24300/4860 2333	99002/03 018286	01.10.02 30-05-2003	
Nov'02	31492	24300/4860 2333	099266/67 018287	02.11.02 30-05-2003	
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		Maintenance	For Sep 01 & Sep 03		1440
			Total Receivable		73,240

I request you to clear the arrears as soon as possible.

Thank You.

Yours Sincerely,
For Pramod Modi


Soham Modi

- Note: 1. We have not received the rent & Amenities and Maintenance for the month of Sep 2001
2. We have not received the rent & Amenities and Maintenance for the month of Sep 2003

